Receiving Report Batch No: MIFJJ8 Date: Dart P/O: Supplier: 1 N/A Release Note Attached: Yes Packing Slip: Yes Yes Waybill Attached: Yes N/A Invoice: No Shipment Complete: Cash Receipt: QC6 Inspection _ Work Order Discrepancies Quantity Quantity Quantity Comments Quantity Part Short Description Returned Received Ordered Number Level 12 Initials of receiver (if shipment OK) Production/Admin: Location

H:\FORMS\Purchasing\approved purch\RECREPORT_Rev D

Date

Initial

Received/Costing

THYSSENKRUPP MATERIALS NA

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

2821 LANGSTAFF ROAD

INVOICE

No: PEC IV-569966 Date: 06Jul11

Remit to: Due: 05Aug11

THYSSENKRUPP MATERIALS NA

c/o T27540

P.O. BOX 4275, POSTAL STATION 'A'

TORONTO, ONTARIO M5W 5V8

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Sold By:

Shipped To: (1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON KGA 1K7

Shp Dt 06Jul11 Ord Dt 04Jul11 SO No ST-346868 B/L PEC 718824

Trm NET 30 DAYS/NET 30 JOURS PO/Rel 14402

Frt PREPAID Via VIM TRANSFER TR FOB CONCORD

Slp STAN IVERS (905-532-1350) 1 PCS 1 ALUMINUM PLATE 6061-T651 35 LBS .50" THICK X 24.0000" X 30.0000" 141.95√ 1 PCS @ 141.9500 EA 25.0000 LOT MATERIAL 25.0004 ENERGY & CAP SURCHG 3 PCS 2 STAINLESS STEEL SHEET 304-2B . 0250 Nom X 48. 0000" X 120. 0000" 124 LBS 313. 97 (\$ 0000" 124 LBS @ 2.5320 LBS MATERIAL Total Shipped: 4 PCS LBS 159

Interest will be charged at 1.5% per month or 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS *** 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY **** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

***************** WE STOCK STAINLESS STEEL!!!! * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

***************** ************** . Material Processing Freight Other Taxes TOTAL DUE 455.92 25.00 62.52 543.44

Taxes: ONHSTS 62.52

Page: 1...Last

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Wednesday, July 13, 2011 10:43:12 AM

All Vendors PO ID PO14402 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$141.95		\$316.50 (%	122.5000 0.0000 0.0000 \$458.45 0.0000
MRB Qty/BMRB Reject Qty	0	0	0 0	
Inspected Qty/ MRI Rejected Qty MRI (PO U/M)	0.0000	0.0000	000000	Total Received Quantity: Total Reject Quantity: Total Receipt Value: Total Receipt Value:
Cost Per Unit/ Recv Value	\$56.78	\$141.95	\$2.64	Teral Q
Recv Qty (PO U/M)	2.5000		120.0000	·
Recv Date/ Recv Emp	7/6/2011	DES102	7/6/2011 DESJ02	
Required Date Required Qty	7/5/2011	2.5000	7/5/2011	
PO U/M / Stock U/M	Thyssenkrupp Materials CA Ltd .500X24. f		sf neet sf	
Project ID Reference/ Description/ Cert Std	VC-COP001 Thyssenkri M6061T6B0.500X24. f	000 6061-T6 BAR .500" f X 24.000"	M304S25GA M304S25GA 304/316 .020" Sheet	118228
Line Nbr/ Insp Req	dor Name 1	No	. 2 N	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO14402	CAD		

OFLADING BILL

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

Ship Date 05Jul11 at 15:51 From PFW Probill VIM TRANSFER TRUCK Via CONCORD FOB Frt PREPAID Route 0- 0 Manifest Vhcle Trailer STAN IVERS (905-532-1350) Slp Sold To: (20115) DART AEROSPACE

BILL OF LADING 1) Our Order PEC-346868- 1 Your PO # 14402

ALUMINUM PLATE 6061-T651

.50" THICK X 24.0000" X 30.0000"

Heat Number Tag No 22/03/062A0 210749

Quantity 5.00 SFT

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Wt LBS

No: PEC 718824

2) Our Order PEC-346868- 2 Your PO # 14402

STAINLESS STEEL SHEET 304-2B .0250 Nom X 48.0000" X 120.0000"

Heat Number Tag No YU257156 210384

Quantity 120.00 SFT

PCS

Wt LBS 124

TOTAL:

Tags

LBS 159

*** Chemical Analysis ***

Heat Number 22/03/062A0 YU257156

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL (1,2) 1 PKG, 1 SKID GW. 231 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA

Page:

....Continued

TOUTES ERREURS ET/OUTMARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

TVO/OST# 1017327981 TO001 TPS/GST TVH/HST # 140223934 RT0001 -

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

вгьь THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Ship To: DART AEROSPACE

Tel: 905 669 9444 Fax: 9057389033

Ship From:

No: PEC 718824 OF LADING Ship Date 05Jul11 at 15:51 From PFW Probill VIM TRANSFER TRUCK Via CONCORD FOB PREPAID Frt 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) DART AEROSPACE

BILL LADING O F 9:00 AM TO 4:00 PM CONCORD, ONT.* **** TEL. 800-926-2600 **** **************** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT **************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. * * *

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE: RAPPORTÉES IMMEDIATEMENT ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY. TOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I/L/L ///// LADING O·F No: PEC 718824 Ship Date 05Jul11 at 15:51 From PFW * Ship From: THYSENKRUPP MATERIALS NA Probill 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Via VIM TRANSFER TRUCK CONCORD FOB PREPAID Tel: 905 669 9444 Fax: 9057389033 Frt 0 Manifest Route 0 -Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE BILL OF LADING *** 9:00 AM TO 4:00 PM CONCORD, ONT.* **** TEL. 800-926-2600 **** **************** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT **************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. *** Page: TOUTES ERREURS ET/OUMARCHANDISES MANQUANTES DOIVENT ETRE RAPPORTÉES IMMÉDIATEMENT ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
TVQ/QST# 1017327981 TO001 TPS/GST TVH/HST # 140223934 BT0001

DAT

ALUMINUM PLATE 6061-1651 .56" THICK X 24 (0000" X 30,00000" PART NO.

TEST CERTIFICATE

Certificate No: 1103LB6313

Hulamin Limited Reg. No. 1940/013924/06 VAT Reg. No. 4080 HEAD OFFICE: Mases Mabhida Rd, Pietermaiftzburg 3301, P.O. Box 74 Fretermantzburg 3300, Soutt Telephone: +27 33 395 6911 • Telefax: +27 33 39

HULAM ROLLED PRODUC

BOTEK:	Shipping FileNo;	UR42529	Product : PLATE 60	Product; PLATE 6061P-T651 0.5" x 48.5" x 144.5"
I DI SSENKKUPP MATERIALS NA 12821 I ANGSTAFF ROAD	Lot No:	22/03/062A0		•
CONCORD	P/List No:	2/957296	Dimension:	0.5' X 48.5" X 144.5"
ONTARIO	Release No:	RF070629	Alloy - Temper:	8081-T651
	Cust Order No: PEC-228260	PEC-228260	Certificate No:	11031,86313
	HULAMIN Order No : 034271E	: 034271E	Cust Ref/Part No:	
	Item Part :	7	Combined P/List No : R97923	: R47923
Case No; PEC778				

MECHANICAL TEST RESULTS

	• /						Mech	Mechanical Properties	operties		
Lot No.	Cast No.	Metal Id	Alloy	Allay Spec No S	Yield Strength	UTS	Elongation Earing TestDate	Earing	TestDate	Gauge	Gauge Bend Test
					(Ksi)	(Ksl)	8	(%)		(Inches)	
Spec				Min	8.8	42.0	o				
				Max							
ZZ/03/06ZA0	THXZ	88378022	6061	-	42.8	46.3	4		28/03/11	23	
				2	42.8	46.3	4		28/03/11	8	

CHEMICAL COMPOSITION

_													
	Cast No.	Alloy	Si (%)	Fe (%)	Cn (%)	Mn (%)	Mg(%)	Cr(%)	(%)	11 (%)	Each(%)	Total(%)	AFFELT
1416											7	()	
THE STATE OF THE S			U.40		0.15	_	89	0.04					
7624	_		•	1			:	;			_		
VEW!			9	7.0	0.40	0.15	1.2	0.35	200	1,5	200	11.0	
	TUV7	6064	000						2	3	3	7	-
	4	3	90.0	4.5	0.28	0.12	ò	22	5	1200			60.10
										-		_	37.75

CONFORMS TO: ASME SB-209 ASTM B2090T AMS 4027N AMS-QQA-250M1, 08.1997

For purposes of determining conformance with these specifications, an observed value or a calculated value shall be rounded "to the nearest unit" in the last right-hand dight used in expressing the specification limit, in accordance with the rounding method of ASTM Practice E29, for Using Significant Digits in Test Data to Determine Conformance with Specifications.

WE HEREBY CERTIFY, THAT THE MATERIAL DESCRIBED ABOVE HAS BEEN TESTED AND COMPLIES WITH THE TERMS OF THE ORDER CONTRACT. THE INSPECTION RESULTS. INDICATED IN THE CHEMICAL COMPOSITION HAVE BEEN OBTAINED FROM CAST ANALYSIS.

Er. A. Pitchford(HEAD OF CHEMICAL TESTING

Ver 25.4

V. Maniram(HEAD OF PHYSICA

Printed Date: 12 May 2011

BL PEC-718824-002

Pg 1/1 Shill

STAINLESS STEEL SHEET 304-2B .0250 Nom X 48.0000" X 120.0000" PART NO. DART AEROSPACE

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs. PO/Rel 14402

Signed by:

MILL TEST CERTIFICATES

TIEH MAU CORP.

INVOICE NO. :

COMMODITY

F10M927-1 PRIME COLD ROILED STAINLESS STERL SHEET

SPECIFICATION: CUSTOMER

ALSI 304 ANTM AZIOVAMBO and ANNE SAZIUNNABO OLBERT METAL SALES LIMITED

345, SHUN AN RD LLICHRITEINN KANDISIUM HSHEN YALWAN R.O. THA.OTKSTESSE FAX.O. KSTRING CERTIFICATE NE PIRMOST-I DATE OF ISSUE IGNORANA

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The second of the second			N I CA	36	Bend test word for all Hear AID	2									1				

BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS

YIEH MAUCORP.



Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 7/4/2011

Page Number 1 of 2 .

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms

CAD

Currency

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Unit of Mea		Ship Method	Unit Price	 Extended Price
1	M6061T6B0.500X24.000	6061-T6 BAR .500" X 24.000"	7/5/2011	2 parents	2.50	Yours ppd	\$56.7800	\$141.95
	x • • • • • • • • • • • • • • • • • • •	e e e e e e e e e e e e e e e e e e e	Yes		f		11	
·		Special Inst:	ALUMINUN AS PER QQ 225/8 OR AI 4128/4115/4 AMS-QQ-A- OR ASTM E	510/T6511/T62 N BAR -A-225/8 OR / MS 4117/ -116 OE QQ-A -200/8 OR AM 3211 OR ASTM	AMS-Q0 -200/8 IS 4160 M B221	OR	1/6	
		•	SIZE OF MA 24" WIDE X	ATERIAL: .500 30" LONG	" THIC	K X	•	
2	M304S25GA	304/316 .020" Sheet	7/5/2011	1 سيا	20.00	Yours ppd	\$2.6375	 \$316.50
	6000	•	Yes		sf			
		Special Inst:	MATERIAL	: 304/316 SS S	HEET			

ANNEALED 2B FINISH

AS PER MIL-S-5059 OR AMS 5513

(304) OR

AMS 5524 (304) OR ASTM A240 OR

ASME SA240



Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 7/4/2011

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

PO Total:

\$458.45

MATERIAL CERTIFICATION REO'D UPON DELIVERY



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 7/4/2011



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 6/30/2011

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Unit Price Extended Req Date/ Req Qty/ Ship Method Description/ Line Nbr Reference Mfg ID Taxable Unit of Measure Price **Revision ID** Vendor Part Number \$56.7800 \$141.95 7/5/2011 2.50 Yours ppd 6061-T6 BAR .500" X M6061T6B0.500X24.000 24.000" Yes f

MATERIAL: 6061-

T6/T651/T6510/T6511/T62 ALUMINUN

BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/

4128/4115/4116 OE QQ-A-200/8 OR AMS-

QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

SIZE OF MATERIAL: .500" THICK X 24".

WIDE X 30" LONG

Yes

M304S25GA

304/316 .020" Sheet

7/5/2011

96.00 Yours ppd

sf

\$2.5320

\$243.07

Special Inst:

Special Inst:

MATERIAL; 304/316 SS SHEET

ANNEALED 2B FINISH

AS PER MIL-S-5059 OR AMS 5513 (304)

AMS 5524 (304) OR ASTM A240 OR

ASME SA240

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 6/30/2011

consent.



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14402

Purchase Order Date 6/30/2011 PO Print Date 6/30/2011

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

PO Total:

\$385.02

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY



No substitution or deviation without consent.

Certificate of Conformity or Material
Certification required when applicable

OUOTATION

Ouoted By:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

1 PCS

Trm NET 30 DAYS/NET 30 JOURS

Qtd 30Jun11 Qte Ref

Frt PREPAID

FOB Via

Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL

Slp STAN IVERS (905-532-1350)

_______ Q U O T A T I O N QT No: PEC ST-346540 Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice

1 ALUMINUM PLATE 6061-T651 .50" THICK X 24.0000" X 30.0000"

<<<---->>>>

25.0000 LOT ______

2 STAINLESS STEEL SHEET 304-2B

3 PCS 125 LBS

.0250 Nom X 48.0000" X 120.0000" 125 LBS @ 2.5320 LBS ______

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT

WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

ATTN: CHANTAL/LINDA

TO SHIPPING.

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

Price in effect at time of shipment.

Price based on receipt of total order.

All weights are theoretical.

All orders are subject to credit approval.

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

WE STOCK STAINLESS STEEL!!!!! *

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

Order Totals: 2 Items *******************************

Other Taxes ORDER AMT 25.00 62.85 546.30 Material Processing Freight 458.45

1Continued Page:

QUOTATION

No: PEC ST-346540

Quoted By: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115)

DART AEROSPACE

Quoted Ship To: (1)

DART AEROSPACE

QUÓTATION

QT No: PEC ST-346540

***************************** Taxes: ONHSTS 62.85

0.00

0.00

Page: 2Last

Chantal Lavoie

From:

Jean-Luc Menard < jmenard@dartaero.com>

Sent: To: June 29, 2011 11:46 AM L Lacelle; Chantal Lavoie

Cc:

Harvey Siemens; Robert Fuentes

Subject:

D4424 MATERIAL

Linda/Chantal,

Just talked to Harvey,he thinks Eagle will be ordering $\underline{1x}$ D4424-1 soon and they will require a quick turn around. Could you order the material pls so we are ready to manufacture when the p/o comes in. M6061T6 SHEET 30" X 24" MIN is what we would need.

Thx

JLM Ya'

Jean-Luc Menard

Production Engineering Coordinator

1270 Aberdeen Street

Hawkesbury Ontario Canada K6A 1K7 Tel:(613)632-5200 Ext 227

imenard@dartaero.com



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MICOLOTTO S. 500

M6061T6B0.500 424.000

TRANSMISSION VERIFICATION REPORT

06/30/2011 15:02

TIME : 06/30/2011 NAME : FAX : TEL : SER.# : F9N212739

DATE, TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

06/30 15:01 19057389033 00:00:30 02 OK STANDARD ECM

Q4Julii 08:42 SALES ACKNOWLEDGMENT No: PEC ST-346868 Sold Bu:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Ord 04Jul11 Due05Jul11
Frt PREPAID Via VIM TRANSFER TRUCK FOB CONCORD

Con 96294 PO/Rel 14402

Slp STAN IVERS (905-532-1350) Tel 613-632-9577 Fax 613-632-1053

SALES ACKNOWLEDGMENT SO No PEC ST-346868 Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice

1 ALUMINUM PLATE 6061-T651 1 PCS 38 LBS .50" THICK X 24.0000" X 30.0000"

<<<---->>> Ga To1 + 0.0000 - 0.0000 Pc/Tag

WthTol + 0.0630 - 0.0000 WL/3RG LthTol + 0.0630 - 0.0000 Ty Pk MATERIAL 1 PCS @ 141.9500 EA 25.0000 LOT 141.95 25. 0000 LOT 25, 00

2 STAINLESS STEEL SHEET 304-2B 3 PCS 125 LBS .0250 Nom X 48.0000" X 120.0000"

125 LBS @ 2.5320 LBS MATERIAL 316.50

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

** CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM **

*** TEL. 800-926-2600 ***

************************ WE STOCK STAINLESS STEEL!!!!

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. ***

Order Totals: 2 Items 163 LBS Material Processing Freight Other Taxes ORDER AMT 458.45 25.00 62.85 546.30

Taxes: ONHSTS 62,85

Page: 1 Last